

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 2,43,26,000/- to ENGINEER-IN-CHIEF (R&B, NH, ADMN., ROB/RUBs), HOD Orders -
Issued.

FINANCE (Expr. TR&B) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Engineer In Chief ENGINEER-IN-CHIEF (R&B, NH, ADMN., ROB/RUBs), HOD is hereby issued a Budget Release Order for an amount of Rs.2,43,26,000/- (Rupees Two Crores Forty Three Lakhs Twenty Six Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices (Division and Sub-Divisional Offices) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned D.D.O Remarks:									
1	5054-80-001-11-03-010-011	V	4,92,68	..	..	4,92,68	..	1,23,17	3,69,51
2	5054-80-001-11-03-010-012	V	20,70	..	..	20,70	..	5,17	15,53
3	5054-80-001-11-03-010-013	V	1,53,00	..	..	1,53,00	..	38,25	1,14,75
4	5054-80-001-11-03-010-016	V	44,85	..	..	44,85	..	11,21	33,64
5	5054-80-001-11-03-010-017	V	7,82	..	..	7,82	..	1,95	5,87
6	5054-80-001-11-03-010-018	V	20,70	..	..	20,70	..	5,17	15,53
7	5054-80-001-11-03-010-019	V	6,90	..	..	6,90	..	1,72	5,18
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned D.D.O Remarks:									
8	5054-80-001-11-01-010-017	V	2,90	..	..	2,90	..	72	2,18
9	5054-80-001-11-01-010-018	V	5,60	..	..	5,60	..	1,40	4,20
10	5054-80-001-11-01-010-019	V	1,20	..	..	1,20	..	30	90
11	5054-80-001-11-01-010-012	V	5,81	..	..	5,81	..	1,45	4,36
12	5054-80-001-11-01-010-013	V	42,94	..	..	42,94	..	10,73	32,21
13	5054-80-001-11-01-010-016	V	34,80	..	..	34,80	..	8,70	26,10
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned D.D.O. Remarks:									
14	5054-80-001-11-01-010-011	V	1,33,31	..	..	1,33,31	..	33,32	99,99
Total			9,73,21	..	..	9,73,21	..	2,43,26	7,29,95

The (**TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To
TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT
ENGINEER-IN-CHIEF (R&B, NH, ADMN., ROB/RUBs), HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.